GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

YAT & C Department – Purchase of Certain Stationery and non-stationery items for the use of YAT & C Department including the Peshies of secretaries from M/s. Vandana Enterprises, Eluru – Payment of Rs. 1,20,280/- - Sanctioned – Orders – Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.RT.No. 255 **Dated: 27-08-2019**
Read: -

Bill Nos. 367, 365, 364, 479, 483, 482, 481, Dt: 31.10.2018, 16.11.2018 M/s. Vandana Enterprises, Eluru**.**

-ooOoo-

O R D E R: -

Sanction is hereby accorded for payment of Rs. 1,20,280/- (Rupees one lakh twenty thousand two hundred and eighty only) to M/s. Vandana Enterprises, Eluru, towards the cost of Stationery & non-Stationery items (as appended) for the use of YAT & C Department including the peshies of Secretaries to Government, YAT & C Department.

2. The above expenditure shall be debited to "2251-Secretariat Social Services – MH – 090 - Secretariat – SH (14) Youth Advancement, Tourism and Culture Department – 130 – Office expenses – 132 – Other Office Expenses".

3. The YAT & C (OP claims) Department – shall take necessary action to arrange for credit of sanctioned amount to the following individual's bank account number: -

Sl.No.	Agency Name	Bank Details	Amount Rs.
1	M/s. Vandana Enterprises, Eluru	A/C.NO.10616164274, SBI, IFSC : SBIN0000836.	1,20,280/-

4. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF THE ANDHRA PRADESH)

K. PRAVEEN KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Individuals.
The YAT & (OP. Claims) Dept.,
The Deputy Pay and Accounts Officer,
Secretariat, Velagapudi.
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER

(P.T.O for Appendix)

APPENDIX to G.O.Rt.No.255, YAT & C (OP) Dept., dated: 27.08.2019

Sl. No.	Particulars of Items	Quantity	Rate	Amount Rs.
Bill Nos. 367, 365, 364, 479, 483, 482, 481, Dt: 31.10.2018, 16.11.2018 M/s. Vandana Enterprises, Eluru.				
1	Kinley Water Bottles, 500ml	12 Cartons	12	3456
2	Kinley Water Bottles, 250ml	6 Cartons	8	2304
3	Good Day Biscuits	24 Nos.	10	240
4	Milk Cream Biscuits	24 Nos.	10	240
5	Sugar Cubes	4 Nos.	375	1500
6	Bru Instant 500gr.	6 Nos.	320	1920
7	Taj Mahal Tea Bags	6 Nos.	136	816
8	Tropicana Juice	12 Nos.	99	1188
9	Tissues Papers	6 Nos.	78	468
10	Everyday Milk Powders	4 Kgs.	413	1652
11	Car Tissues Boxes	2 Nos.	130	260
12	A4 Plastic L-Folders	10 Pkts	180	1800
13	FS Plastic L-Folders	6 Pkts	216	1296
14	Dettol Hand Wash	4 Nos.	95	380
15	Hit Spray Red	2 Nos.	125	250
16	Apsara Pencils	6 Pkts	60	360
17	A4 Cloth Covers	50 Nos.	15	750
18	A6 Cloth Covers	50 Nos.	18	900
19	File Boards	100 Nos.	35	3500
20	2 GB RAM DDR2	2 Nos.	1000	2000
21	A4 JK Red Xerox Papers	10 Reams	285	2850
22	FS JK Red Xerox Papers	10 Reams	340	3400
23	L-Folders FS Plastic	50 Pkts.	25	1250
24	Canon 925 Cartridge	1 No	4450	4450
25	HP 12 A Cartridge	2 Nos.	4850	9700
26	Canon 328 Cartridge	4 Nos.	3895	15580
27	HP 12A Cartridge	2 Nos.	4850	9700
28	HP 88A Cartridge	3 Nos.	4590	13770
29	Canon 337 Cartridge	1 No.	4300	4300
30	A4 Xerox papers JK Red	30 Reams	285	8550
31	FS Xerox papers JK Red	30 Reams	340	10200
32	High Litres pens	20 Nos.	36	720
33	A4 L-Folders Plastic	120 Pkts.	18	2160
34	FS L-Folders Plastic	100 Nos.	21	2100
35	Cup & Saucers	5 Dozens	1254	6270
Bill total				**1,20,280**
Grand Total (Rupees one lakh twenty thousand two hundred and eighty only)				**1,20,280/-**

K. PRAVEEN KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT

//ATTESTED//

SECTION OFFICER